

## DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 01/98)

DISCLOSURE  
REPORT

## For Office Use Only

Comm. # \_\_\_\_\_

Indexed \_\_\_\_\_

Audited \_\_\_\_\_

Computer \_\_\_\_\_

COMMITTEE NAME (Must be same as on Statement of Organization)

John F. Mauro For Polk County SUPERVISORIMPORTANT: Indicate type of committee you are reporting for: 4

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate  
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee  
 (8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report) J. F. MauroTELEPHONE 515-243-1223DATE SIGNED 1-11-10

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2010 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
(report date)Indicate one 2☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election \_\_\_\_\_

County & Local Committees, enter County in  
which Election is held POLK

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)\$ 4,214.41

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) \_\_\_\_\_

5,250.00

Schedule F: Loans Received total (Attach Schedule F) \_\_\_\_\_

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) \_\_\_\_\_

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

9,464.41

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) \_\_\_\_\_

3,721.92

Schedule F: Loan Repayments total (Attach Schedule F) \_\_\_\_\_

0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 5,742.49

UNPAID BILLS (From Schedule D - Attach Schedule D) \_\_\_\_\_

0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \_\_\_\_\_

0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \_\_\_\_\_

0

## CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0

For Instructions, See Back of Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

*John F. Harris for Polk County Supervisor*

SCHEDULE

**A**

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
7-24-09	ID# CK# 3240	Central Iowa Building and Construction Trades Council, Political Action Committee P.O. Box 7310 Des Moines, Ia 50305-7310		\$ 500.00	<input type="checkbox"/>
9-21-09	ID# CK# 2671	Preston Daniels 1345 Buckingham Terrace Des Moines, Ia 50314		100.00	<input type="checkbox"/>
10-21-09	ID# CK# 7399	SANTI ESPOSITO 891 North Dusen Ct Grand Falls, Va 22066		250.00	<input type="checkbox"/>
12-14-09	ID# CK# 1393	William J. Lillis 3000 Patricia Dr Des Moines, Ia 50322		100.00	<input type="checkbox"/>
12-14-09	ID# CK# 139184	John Rowen 1414 S 48th Altoona, Ia 50009		250.00	<input type="checkbox"/>
12-15-09	ID# CK# 2264	Jerry Watters 3001 N Jefferson Tabor, Ia 50125		500.00	<input type="checkbox"/>
12-15-09	ID# CK# 7235	Kurt E. Rassussen 6846 N.W. Beaver Dr. Johnston, Ia 50131		750.00	<input type="checkbox"/>
12-19-09	ID# CK# 2349	John Ruon III 465 Foster Dr. Des Moines, Ia 50312		200.00	<input type="checkbox"/>
12-20-09	ID# CK# 8765	Michael Gartner 100 Market St, Loft 515 Des Moines, Ia 50305		1000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				3650.00	
TOTAL (if last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule A)



FOR INSTRUCTIONS, SEE BACK OF FORM



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*John F. Mauro For Polk County Supervisor*

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-10-09	ID# CK# 2065	Office Max 2700 Ingalls Ave Des Moines, IA	Office Supplies for Treasurer	\$ 9.85
1-14-09	ID# CK# 2066	Bondavaro's Pizzeria 6108 S.W. 9th Street Des Moines, IA	Food & Drink for campaign workers. Meeting. Getting Ready for 2010	120.00
2-26-09	ID# CK# 2068	St. Anthony Church 15 Indianola Ave Des Moines, IA	Donation	1500.00
3-15-09	ID# CK# 2069	South Suburban YMCA 401 E Army Post Rd Des Moines, IA	Donation	50.00
4-1-09	ID# CK# 2070	Catholic Worker House 1310-7th St Des Moines, IA	Donation	300.00
4-1-09	ID# CK# 2071	St. Anthony School 15 Indianola Ave Des Moines, IA	Donation	500.00
7-12-09	ID# CK# 2072	Tavern Pizzeria Place 1106 Army Post Rd Des Moines, IA	Food + Drink - campaign workers small fund raiser	292.50
10-5-09	ID# CK# 2073	NARIWALK 2107 Wilson Blvd Arlington, VA	Donation	50.00
SUB-TOTAL				\$ 3822.35
TOTAL (if last page of this schedule)				\$

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*John F. Mauro for Polk County Supervisor*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9-30-09	ID# CK# 2074	Office Max 2700 Ingelsoll Av Des Moines, Ia	Supplies for Treasurer copy paper - filter for Printer	\$ 148.75
11-15-09	ID# CK# 2075	St. Anthony School 15 Indianapolis Av Des Moines, Ia	Donation	200.00
11-15-09	ID# CK# 2076	Office Max 2700 Ingelsoll Av Des Moines, Ia	Office supplies for Treasurer Printing Paper	59.30
12-2-09	ID# CK# 2077	Carter Printing 1739 East Grand Av Des Moines, Ia	Envelopes Letterhead Thank you cards Box Envelopes	252.28
12-3-09	ID# CK# 2078	Carter Printing 1739 East Grand Av Des Moines, Ia	Return Envelopes	59.22
12-14-09	ID# CK# 2079	Jennifer Mauro 1173 S 49 St West Des Moines, Ia	Entering names on Computer Preparing letter for Contributions Mailing out names	200.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 899.55
TOTAL (if last page of this schedule)				\$ 3221.90

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)